

DR-2 Disclosure Summary Page

DR-2

Iowa City Safety Committee		Status: Amended	
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2011
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	12/29/2010 3:18:55 PM
Committee Code:	21593	Postmark Date	
Political Party:	Not Available	Amendment Date	6/16/2011 2:28:26 PM
Report Date:	2010	Candidate Name:	

Treasurer

Last Name: Cohen	First Name: Morgan	MI:
Address: 1244 Melrose Ave		
City: Iowa City	State: IA	Zip Code: 52246
Phone: 319-430-1066		
E-Mail: morgan-cohen@hotmail.com		

Chairperson

Last Name: Mondanaro	First Name: Jim	MI:
Address: 103 College Street 2nd floor		
City: Iowa City	State: IA	Zip Code: 52240
Phone: 319-631-0437		
E-Mail: mondo677@cs.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,968.86
Schedule A: Cash Contributions Total	\$599.74
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,568.60
Schedule B: Expenditure Total	\$2,568.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2010	Check #	Hall Pl. Ventures Corp DBA Airline Bar 22 S. Clinton St. Iowa City, IA 52245	None	\$500.00	
11/2/2010	Check #	Mary VanElsen Scott Blvd Iowa City, IA 52246	None	\$99.41	
11/22/2010	Check #	MidwestOne Bank 102 S. Clinton Iowa City, IA 52240	None	\$0.03	
12/29/2010	Check #	MidwestOne Bank 102 S. Clinton Iowa City, IA 52240	None	\$0.30	

Total Regular Contributions	\$599.74
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$599.74

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2010	Check # N/A	Daily Iowan 100 Adler Journalism Building RmE13 Iowa City, IA 52242	Advertising	\$1,187.09
adv				
11/1/2010	Check # N/A	Willowy Goodness, LLC 2100 Scott Blvd #7 Iowa City, IA 52240	Web Fees	\$200.00
website				
11/1/2010	Check # N/A	Zephyr Printing 517 2nd Street Coralville, IA 50241	Printing & Reproduction	\$394.34
copies/printing				
11/2/2010	Check # N/A	Bo-James, Motif Ltd dba 118 E. Washington Street Iowa City, IA 52240	Gifts or Meals for Volunteers	\$287.17
party				
11/2/2010	Check # N/A	Sports Column 12 S. Dubuque Iowa City, IA 52245	Gifts or Meals for Volunteers	\$500.00
food and refreshments for campaign volunteers				

Total Amount	\$2,568.60
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